

SUBPART C USED OIL GENERATOR COMPLIANCE INSPECTION CHECKLIST

	YES	NO	NA	V#
1. If the generator mixes hazardous waste with used oil without managing the mixture as hazardous waste, does the facility fall under the SQG exemption? K.A.R. 28-31-4(p)	9	9	9	
2. If the generator stores used oil on-site:				
a. Is the storage unit(s) in good condition? KAR 28-31-16/40 CFR 279.22(a)	9	9	9	
b. Is the storage unit(s) free from leaks? KAR 28-31-16/40 CFR 279.22(b)	9	9	9	
c. Is the storage unit(s) and/or fill pipe(s) clearly labeled with the words "USED OIL?" KAR 28-31-16/40 CFR 279.22(c) (If storage unit(s) are labeled "Waste Oil", simply make a comment that they should be re-labeled "Used Oil")	9	9	9	
3. If there has been a release of Used Oil:				
a. Was the leak stopped? KAR 28-31-16/40 CFR 279.22(d)(1)	9	9	9	
b. Was the release contained? KAR 28-31-16/40 CFR 279.22(d)(2)	9	9	9	
c. Was the release cleaned-up and managed properly? KAR 28-31-16/40 CFR 279.22(d)(3)	9	9	9	
d. If necessary, was the storage unit repaired or replaced? KAR 28-31-16/40 CFR 279.22(d)(4)	9	9	9	
4. If the generator burns used oil on-site:				
a. Does generator burn only used oil that the generator/operator generates or used oil received from household do-it-yourself used oil generators, or used oil from any source that has been determined to be on-spec? KAR 28-31-16/40 CFR 279.23(a)	9	9	9	
b. Is the space heater designed to have a maximum capacity of not more than 0.5 million Btu per hour? KAR 28-31-16/40 CFR 279.23(b)	9	9	9	
c. Are the combustion gases from the space heater vented to the ambient air? KAR 28-31-16/40 CFR, 279.23(c)	9	9	9	
5. If the generator self-transport used oil to an approved collection site or to an aggregate collection site owned by the generator				
a. Does the generator transport used oil in a vehicle owned by the generator or an employee of the generator? KAR 28-31-16/40 CFR 279.24(a)(1) or 40 CFR 279.24(b)(1)	9	9	9	
b. Does the generator transport no more than 55 gallons of used oil at any time? KAR 28-31-16/40 CFR 279.24(a)(2) or 40 CFR 279.24(b)(2)	9	9	9	

NOTE: IF NO TO QUESTION 5-a OR 5-b, COMPLETE USED OIL TRANSPORTER CHECKLIST.

YES NO NA V#

6. If the generator has their used oil reclaimed under a tolling (contractual) agreement?
- a. Does the tolling (contractual) agreement indicate the type of used oil and the frequency of shipments? **KAR 28-31-16/40 CFR, 279.24(c)(1)** 9 9 9
- b. Is the vehicle used to transport the used oil to the processing/re-refining facility and to deliver recycled used oil back to the generator owned and operated by the used oil processor/re-refiner? **KAR 28-31-16/40 CFR, 279.24(c)(2)** 9 9 9
- c. Is reclaimed oil returned to the generator? **KAR 28-31-16/40 CFR, 279.24(c)(3)** 9 9 9
7. Does the generator use a used oil transporter who is registered in Kansas? 9 9 9
Name of Transporter: _____

Used Oil Generator Requirements:	9 Compliance	9 Non-Compliance	9 N/A
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V# = Violation Number

Used Oil Generator 04-25-03.wpd: Checklist Revised April 25, 2003